



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD001773 - ANMOL PATEL

| Trans. Date | DocType | Trans. No  | DocNo    | Remarks                            | Patient Name / WorkType                                 | Debit                 | Credit          | Balance  |
|-------------|---------|------------|----------|------------------------------------|---|-----------------------|-----------------|----------|
|             |         |            |          |                                    |   | *Period Opening Bal.: |                 | 0.00     |
| 11/05/2023  | IN      | 2305464971 | 34010206 | V.C 1 Based On Sales Orders 10516. | DHRUV THAKAR<br>TWIN BLOCK (FUNCTIONAL<br>APPLIANCE)-11 | 1,628.00              | 0.00            | 1,628.00 |
| 12/05/2023  | RC      |            | 16018383 | Bank Transfer                      |   | 0.00                  | 1,628.00        | 0.00     |
|             |         |            |          |                                    |   | <b>1,628.00</b>       | <b>1,628.00</b> |          |
|             |         |            |          |                                    |   | *Period Closing Bal.: |                 | 0.00     |